

Accounts Payable

The NSSC Accounts Payable Branch disbursed 128 payments for September 2006 totaling \$5,328,460.38. Over half of the approximately 220 invoices for FY 2006 were paid in September. All September and October invoices to vendors were paid by the September 27, 2006 deadline, and 100% of payments were made on time.

Claims for Training Reimbursements, SF 1164s received in September 2006:

